

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1 OF 3
2. AMENDMENT/MODIFICATION NO. P00093	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE		
SPACE AND NAVAL WARFARE SYSTEMS COMMAND CONTRACTING OFFICER: 02-N DEBRA L. STREUFERT 2231 CRYSTAL DRIVE, SUITE 400 ARLINGTON, VA 22212-3721 PHONE: 703.685.5508				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE HERNDON, VA 20171 ATTN: NMCI CONTRACTS			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-00-D-6000	
			10B. DATED (SEE ITEM 11) 06 OCTOBER 2000	
CODE 1U305	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

NOT APPLICABLE

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.**

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR CLAUSE 52.212-4 (CHANGES)
	D. OTHER (Specify type of modification and authority)

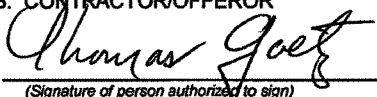

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return (See Note below) copies to the issuing office..

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Note: The Contractor may return a signed copy via facsimile or as a scanned image in portable document format (pdf).

-SEE HEREIN-

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) THOMAS GOETZ, CONTRACTS MANAGER		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBBRA L. STREUFERT, CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR BY 	15C. DATE SIGNED 30 JAN 04	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 31 Jan 04

a. This modification is issued to add to Part One, Tables Four through Seven, SCLINs 0006AH through 0006AL Project Wall Plug and SCLIN 0026AQ Project MAC to facilitate USPACOM's move to the Nimitz-MacArthur Pacific Command Center (HQ21), as follows:

Item	Service	Quantity	Unit Price	Total Amount
0006AH	Project Wall Plug Service; USPACOM Move to HQ21; 1 February 2004 through 30 September 2004	8	\$268,080.00	\$2,144,640.00

The Contractor shall provide Project Wall Plug services in accordance with the document entitled Statement of Work – USPACOM HQ21 PROJECT WALL PLUG AND PROJECT MAC 04 DECEMBER 2003.

Item	Service	Quantity	Unit Price	Total Amount
0006AJ	Project Wall Plug Service; USPACOM Move to HQ21; 01 October 2004 through 30 September 2005	12	\$62,000.00	\$744,000.00

The Contractor shall provide Project Wall Plug services in accordance with the document entitled Statement of Work – USPACOM HQ21 PROJECT WALL PLUG AND PROJECT MAC 04 DECEMBER 2003.

Item	Service	Quantity	Unit Price	Total Amount
0006AK	Project Wall Plug Service; USPACOM Move to HQ21; 01 October 2005 through 30 September 2006	12	\$62,000.00	\$744,000.00

The Contractor shall provide Project Wall Plug services in accordance with the document entitled Statement of Work – USPACOM HQ21 PROJECT WALL PLUG AND PROJECT MAC 04 DECEMBER 2003.

Item	Service	Quantity	Unit Price	Total Amount
0006AL	Project Wall Plug Service; USPACOM Move to HQ21; 01 October 2006 through 30 September 2007	12	\$62,000.00	\$744,000.00

The Contractor shall provide Project Wall Plug services in accordance with the document entitled Statement of Work – USPACOM HQ21 PROJECT WALL PLUG AND PROJECT MAC 04 DECEMBER 2003.

Item	Service	Quantity	Unit Price	Total Amount
0026AQ	Project MAC Service; USPACOM Move to HQ21; 19 February 2004 through 15 March 2004	1,067	\$275.83	\$294,310.61

The Contractor shall provide Project MAC services in accordance with the document entitled Statement of Work – USPACOM HQ21 PROJECT WALL PLUG AND PROJECT MAC 04 DECEMBER 2003. Payment for this service is predicated on the Contractor meeting the 15 March 2004 Project MAC completion date identified in the Statement of Work. Should the Contractor fail to meet the required project MAC schedule, the Government reserves the right to substitute annual physical MACs included in the basic services for SCLIN 0026AQ Project MACs not completed by 15 March 2004 on a one-for-one basis.

- b. A conformed copy of the revised contract is made a part of this modification as a result of the changes outlined herein.
- c. All other terms and conditions of contract N00024-00-D-6000 remain unchanged and in full force and effect.

# STATEMENT OF WORK – USPACOM HQ21 PROJECT WALL PLUG AND PROJECT MAC 04 DECEMBER 2003

## 1.0 SCOPE

### 1.1 INTRODUCTION

The Contractor shall provide United States Pacific Command (USPACOM) a solution for both Project Wall Plug and Project MAC services to support the transformation of functions and processes affected by the USPACOM staff relocation to Bldg. 700 (HQ21).

### 1.2 BACKGROUND

This Statement of Work documents the following USPACOM requirements:

- Provide service to 1,433 unclassified ports in HQ21
- Provide service to 1,433 classified ports in HQ21
- Provide ISP installation and switch capacity service for 220 unclassified Mission Critical seats
- Provide ISP installation and switch capacity service for 220 classified Mission Critical seats
- Provide ISP installation service to 120 unclassified wall outlets
- Provide ISP installation service to 120 classified wall outlets
- Provide power to NMCI assigned communication cabinets from power panels collocated in the communication closets throughout HQ21 that require an NMCI presence
- Relocate 1,067 USPACOM/tenant NMCI seats to HQ21

The Contractor shall provide supplemental support for the planned moves of existing NMCI switchable, classified and unclassified PCs, laptops and peripheral equipment to the Nimitz MacArthur Pacific Command Center at Camp Smith, HI. In addition, the activity requires services necessary to support the installation of 788 wall plugs (mission critical seat built out, new workstations and port replicator support), LAN server room/communication closet built out (cabinets, switching/blade equipment installation) and completion of incidental ISP work where insufficient to meet NMCI architecture and contract requirements (i.e., power upgrades, UPS installation, cable relocation, etc.,) within HQ21.

To support USPACOM's transition schedule requirements (19 February 2004 to 15 March 2004), the Contractor shall complete required build out no later than 31 January 2004. For planning purposes, the Government has provided a transition schedule to include number of personnel moving each day. The average seat move count per calendar day shall be at least 41, i.e., 1,067 seats/26 calendar days. The Government will provide a final listing of personnel, move-from and move-to locations, and estimated schedule for each seat move no later than 09 February 2004.

## 2.0 APPLICABLE DOCUMENTS

OPNAVINST 11010.20F  
P-112 MILCON Authorization  
DITSCAP  
HQ21 Staff Transition Plan  
NMCI Contract N00024-D-00-6000

## 3.0 REQUIREMENTS

This statement of work documents the required services necessary to support the addition of 788 wall outlets throughout HQ21 and the physical relocation of existing NMCI switchable, classified and unclassified PCs, laptops and peripheral equipment to HQ 21. The Contractor shall provide the following services:

- Process Oversight as part of an integrated USPACOM/EDS team
- Cable Plant Adjustments
- Electrical Power Adjustments (internal)
- MAC Processing (administrative processing and hardware relocation)
- Desktop Support
- Information Assurance, including IATO Process

Personnel staffing this project shall meet all security and safety regulations required by the site and be skilled and knowledgeable with the required network software, operating systems and utilities required to support the overall Project Wall Plug and Project MAC efforts.

### 3.1 PERIOD OF PERFORMANCE

Project Wall Plug	0006AH	01 February 2004 through 30 September 2004
	0006AJ	01 October 2004 through 30 September 2005
	0006AK	01 October 2005 through 30 September 2006
	0006AL	01 October 2006 through 30 September 2007
Project MAC	0026AQ	19 February 2004 through 15 March 2004 (average seat move count per calendar day shall be at least 41, i.e., 1,067 seats/26 calendar days).

### 3.2 GOVERNMENT FURNISHED PROPERTY/SERVICES

The Government will provide site support and government furnished equipment IAW clauses 5.6 and 5.6.1 of the basic NMCI contract.

The Government will pre-arrange site access for EDS personnel.

The Government will provide suitable power to all power panels located in the communications closets throughout HQ21 to support NMCI power requirements of three 120 VAC 20 amp circuits to each NMCI-assigned cabinet. The Contractor shall then take the power from the power panels and run it to each NMCI-assigned cabinet as necessary.

The Government will ensure that all environmental requirements within HQ21 are met.

The Government will provide a final listing of personnel, move-from and move-to locations, and estimated schedule for each seat move no later than 09 February 2004.

The Government will provide building drawings marked with a key to unique identification assigned to each seat being moved. Unique identification includes Last Name; First Name; NMCI User ID; Machine ID; Command Name; Organizational Code; From Bldg #; From Room #; To Bldg #; To Room #.

The Government will identify required applications for new seat orders (i.e., activation of redundant services for key Joint Operations Center positions – approximately five seats).

### 3.3 SECURITY AND DEINSTALLATION OF LEGACY EQUIPMENT

The Contractor shall adhere to security practices required by the NMCI contract during the transport of classified seats.

All Contractor personnel entering HQ21 to support this project will have a current Interim Secret clearance or higher. NMCI personnel accessing SCIF spaces will have a SCI clearance (SCIFs are scheduled to be activated on 6 February 2004.)

The Contractor shall obtain USPACOM concurrence before discontinuing use of the vendor specific Volition VF-45 connector and patch panels.

### 3.4 PROCESS OVERSIGHT

The Contractor shall perform Project Management to facilitate communication with the USPACOM and SPAWAR POCs to support the overall Project Wall Plug and Project MAC efforts.

The Contractor shall support an integrated team of EDS/USPACOM/SPAWAR personnel for direction and assignment of move efforts according to a mutually agreed to schedule.

The Contractor shall develop and maintain a project milestone and acquisition/installation timeline schedule.

The Contractor shall deliver to USPACOM schedule updates every two weeks (first schedule due at the Critical Design Review on 18 Nov).

### 3.5 DESKTOP SUPPORT

The Contractor shall disconnect, bag, label and move all designated NMCI computer hardware and peripherals IAW USPACOM's transition schedule, primarily during USPACOM normal off duty hours.

The Contractor shall validate that all equipment is received at new location and cross-referenced against assigned individual.

The Contractor shall reconnect all computer hardware and peripherals at new location; power on/boot NMCI equipment and log in as network administrator to verify required network connectivity; re-map printers; and test peripherals and applications to ensure system is operational.

The Contractor will provide customer support on the users' move day to correct move related problems.

### 3.6 CABLE PLANT ADJUSTMENTS

The Contractor shall be responsible for performing NMCI cable plant installation in accordance with NMCI contract specifications.

The Contractor shall install additional NMCI inside cable plant as required to support 788 wall outlets, to include new cable runs and upgrades to associated UPS, switches and blades.

### 3.7 IN-TRANSIT NETWORK ADJUSTMENTS

The Contractor shall provide VLAN modification, restructure, port locking, and unlocking at the port address at multiple times during the move shifts.

### 3.8 PERFORMANCE REPORTING

The Contractor shall deliver to USPACOM daily performance reports documenting completion status of each day's moves and highlighting significant problems encountered.

## 4.0 ACCEPTANCE CRITERIA

Upon receipt of each daily performance report, the Government will have seven (7) calendar days in which to accept each report. Failure to respond within the seven (7) calendar day period shall be considered acceptance of move completion. The Government and the Contractor shall mutually agree in writing to any changes in the scope or period of performance.